

REP HEADLINE# 6774454  
\*\*\* ORIGINAL REV#0 \*\*\*

373381

REP: TEL# 312-228-6633 FAX# 312 228-4346  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP JUL29/13 1  
\*\*\* KXRM-TV

ADV # 2017 ADV. NAME TEST ADVERTISER ISS/Publ/o

REP. # \_\_\_\_\_ OFF. # 4 SALESMAN #

AGY #                    AGY. NAME ADELSTEIN/LISTON

BUYER NAME CANDY KYLE

222 W. ONTARIO, SUITE 600

SALES PRSN CH- MIKE STROPE

CHICAGO, IL 60610

SALES PRSN CH- MIKE STROPE

ORDER # \_\_\_\_\_ CONTRACT # 6774454

CLASS: NATL. LOCAL REGIONAL

P RDCT PUEBLO UNITED/ANGELA EST#3681 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUL29/13 AUG4/13 WK-1

CITY TAX      STATE TAX      CO-OP BILLING NEEDED

REP = NEW ORDER  
TTL \$9,605  
PLEASE CONFIRM, THE  
ERIN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
SKED ENDS MONDAY 4/1

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HARRIS REPORT FROM REP

JUL29/1  
\*\*\* KXRM

:LINE#:	REP :CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START	: END	:SPTS:	WEEK :	DAYS
:LINE#:	:		:	:	:	: DATE	: DATE	/WK:	INVT :	
14		1130P-1200M	30		\$90.00	7/29	8/2	3		M-F
	PROGRAM :	FRASIER								
	RA35+	: 1.0								
15		900P-930P	30		\$350.00	8/4	8/4	1		SUN
	PROGRAM :	NEWS								
	RA35+	: 4.0								
AUG / 13		\$9,605.00								

CONTRACT TOTAL \$9,605.00  
TOTAL SPOTS

MARKET TOTALS \$45,738

KXRM 21% KXTU 0% KOAA 35% KKTU 30% KRDO 14% CABL 0%

SVC— NSI

DEMOS- RA35+\*